

FINANCE AGENDA

DECEMBER 4, 2001

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASE

247847 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,595.00 attorney fees regarding People of the State of Illinois v. Wendy Miles. Trial Court No. 95-JA-00933. Appellate Court No. 1-00-2864.

APPELLATE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$0.00

APPELLATE CASE TO BE APPROVED: \$1,595.00

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$0.00

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

247861 HICKEY AND NEMZIN, Attorneys, submitting an Order of Court for payment of \$11,100.00 attorney fees for the defense of an indigent defendant, George Timmons. Indictment No. 98-CR-80011 (Non-Capital Case).

247862 LARRY HEINRICH, Ph.D., BCFE, presented by Hickey and Nemzin, Attorneys, submitting an Order of Court for payment of \$2,675.00 expert witness fees (forensic psychology) for the defense of an indigent defendant, George Timmons. Indictment No. 98-CR-80011 (Non-Capital Case).

247873 BRYAN DAVID SCHULTZ, Attorney, submitting an Order of Court for payment of \$637.50 attorney fees for the defense of an indigent defendant, Jaktely Whitley. Indictment Nos. 99-CR-722 and 01-CR-10358 (Non-Capital Cases).

247875 KENNETH W. GOFF, Attorney, submitting an Order of Court for payment of \$2,250.00 attorney fees for the defense of an indigent defendant, Brandon Mihalik. Indictment No. 00-CR-19107 (Non-Capital Case).

247887 EUGENE O'MALLEY, Attorney, submitting an Order of Court for payment of \$935.00 attorney fees for the defense of an indigent defendant, Robert Robinson. Indictment No. 01-CR-00495 (Non-Capital Case).

247995 GIOVANNINI & OLSHANSKY, Attorneys, submitting an Order of Court for payment of \$6,000.00 attorney fees for the defense of an indigent defendant, Harold Powell. Indictment No. 00-CR-80003 (Non-Capital Case).

247997 BRUCE E. BRANDWEIN, Attorney, submitting an Order of Court for payment of \$1,109.00 attorney fees for the defense of an indigent defendant, Corey McComb. Indictment Nos. 01-CR-8589, 01-CR-10432, 01-CR-10433, 01-CR-10434, 01-CR-10435 and 01-CR-14845 (Non-Capital Cases).

- 248163 ROBERT E. CHAPMAN, M.D., presented by John J. Eannace, Attorney, submitting an Order of Court for payment of \$1,614.00 expert witness fees for the defense of an indigent defendant, Leon Pacherek. Indictment No. 99-CR-80007 (Non-Capital Case).
- 248183 JOHN S. MROWIEC, Attorney for Spacelabs Medical, Inc., presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$3,800.00 attorney fees regarding John S. Mrowiec, et al. v. County of Cook, et al., Case No. 01-CH-10225 (Non-Capital Case). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

NON-CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$0.00

NON-CAPITAL CASES TO BE APPROVED: \$30,120.50

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 247851 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$854.50 for the defense of an indigent defendant, Dwayne McKinney. Domestic Relations Civil Contempt Case No. 86-D-72193.
- 247852 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$766.50 for the defense of an indigent defendant, Curtis Moore. Domestic Relations Civil Contempt Case No. 98-D-2932.
- 247870 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$425.75 for the defense of an indigent defendant, John Kopischke. Domestic Relations Civil Contempt Case No. 90-D-6253.
- 247871 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$783.25 for the defense of an indigent defendant, Norris Langford. Domestic Relations Civil Contempt Case No. 91-D-50777.
- 247872 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$759.25 for the defense of an indigent defendant, Dino Larson. Domestic Relations Civil Contempt Case No. 88-D-52043.
- 247888 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$952.50 for the defense of an indigent defendant, Eric Castello. Domestic Relations Civil Contempt Case No. 99-D-80396.
- 247889 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$854.50 for the defense of an indigent defendant, Brandon Carmouche. Domestic Relations Civil Contempt Case No. 87-D-69208.
- 247890 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$791.50 for the defense of an indigent defendant, Ronald Bridges. Domestic Relations Civil Contempt Case No. 85-D-52137.
- 247891 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$830.50 for the defense of an indigent defendant, Kovin Bell. Domestic Relations Civil Contempt Case No. 98-D-51532.
- 247892 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$902.50 for the defense of an indigent defendant, Toney W. Baynes. Domestic Relations Civil Contempt Case No. 85-D-55350.

- 248004 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,031.00 for the defense of an indigent defendant, Lawrence Ulmemstine. Domestic Relations Civil Contempt Case No. 93-D-14889.
- 248063 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$726.50 for the defense of an indigent defendant, John Morden. Domestic Relations Civil Contempt Case No. 96-D-6865.
- 248064 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$792.50 for the defense of an indigent defendant, Ronald Schaffrath, Jr. Domestic Relations Civil Contempt Case No. 97-D-550099.
- 248065 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$774.50 for the defense of an indigent defendant, Cody Batts. Domestic Relations Civil Contempt Case No. 95-D-67736.
- 248067 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$724.50 for the defense of an indigent defendant, Charles Micenhamer. Domestic Relations Civil Contempt Case No. 84-D-14589.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

APPROVED FISCAL YEAR 2002 TO PRESENT:

\$0.00

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$11,969.75

JUVENILE CASES

- 247848 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$862.50 attorney fees for the defense of an indigent defendant, Donald Wheaton, Father, re: J. Sejanovich, a minor. Indictment No. 00-JA-1882 (Juvenile Case).
- 247849 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,305.00 attorney fees for the defense of an indigent defendant, David Hill, Father, re: S. Bailey, a minor. Indictment No. 01-JA-00297 (Juvenile Case).
- 247850 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,095.00 attorney fees for the defense of an indigent defendant, Cody Littrell, Father, re: A. Littrell, a minor. Indictment No. 00-JA-02072 (Juvenile Case).
- 247853 ALFRED T. WHITERS, Attorney, submitting an Order of Court for payment of \$1,267.34 attorney fees for the defense of an indigent defendant, Michelle Bridges, Mother, re: D. Bridges, a minor. Indictment No. 97-JA-3396 (Juvenile Case).
- 247854 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$1,173.00 attorney fees for the defense of an indigent defendant, Lisa Rivera, Mother, re: the Rivera children, minors. Indictment Nos. 99-JA-1508, 99-JA-1509 and 99-JA-1510 (Juvenile Cases).
- 247855 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,660.00 attorney fees for the defense of an indigent defendant, Barbara Staten, Mother, re: the Ellis children, minors. Indictment Nos. 94-JA-02973 and 94-JA-02975 (Juvenile Cases).

- 247856 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$975.00 attorney fees for the defense of an indigent defendant, Destiny Brenston, Mother, re: J. Brenston, a minor. Indictment No. 96-JA-06147 (Juvenile Case).
- 247857 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$173.00 attorney fees for the defense of an indigent defendant, Roland Saravia, Father, re: D. Saravia, a minor. Indictment No. 98-JA-3609 (Juvenile Case).
- 247858 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$717.50 attorney fees for the defense of an indigent defendant, Robert Jernigan, Father, re: the White children, minors. Indictment Nos. 92-J-0007060, 92-J-0007061, 92-J-0007062, 92-J-0007063 and 92-J-0007064 (Juvenile Cases).
- 247859 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$388.59 attorney fees for the defense of an indigent defendant, Dave Wilks, Father, re: the Thompson and Wilks children, minors. Indictment Nos. 94-JA-7975 and 94-JA-7976 (Juvenile Cases).
- 247860 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$916.88 attorney fees for the defense of an indigent defendant, Glenn Ray, Sr., Father, re: the Ray children, minors. Indictment Nos. 98-JA-1767, 98-JA-1769 and 98-JA-1770 (Juvenile Cases).
- 247863 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$3,625.00 attorney fees for the defense of an indigent defendant, Ronandra Phillips, Mother, re: the Phillips and Landry children, minors. Indictment Nos. 96-JA-04296, 96-JA-04297, 96-JA-04298, 96-JA-04299 and 97-JA-04269 (Juvenile Cases).
- 247864 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$278.00 attorney fees for the defense of an indigent defendant, Kendrick Dilworth, Father, re: the Dilworth child, a minor. Indictment No. 99-JA-1753 (Juvenile Case).
- 247865 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$413.00 attorney fees for the defense of indigent defendants, the Freeman children, minors. Indictment Nos. 98-JA-3171 and 98-JA-3172 (Juvenile Cases).
- 247866 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$970.50 attorney fees for the defense of an indigent defendant, David Irizarry, Father, re: the Irizarry children, minors. Indictment Nos. 97-JA-1335, 97-JA-1336, 97-JA-1337, 97-JA-1338 and 97-JA-1339 (Juvenile Cases).
- 247867 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$708.00 attorney fees for the defense of an indigent defendant, Rosa Hernandez, Mother, re: the Fuentes, Arce and Rodriguez children, minors. Indictment Nos. 99-JA-1396, 99-JA-1397 and 99-JA-1398 (Juvenile Cases).
- 247868 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$737.50 attorney fees for the defense of indigent defendants, the Blair children, minors. Indictment Nos. 95-JA-2609 and 95-JA-2610 (Juvenile Cases).
- 247869 WILLIS E. BROWN, Attorney, submitting an Order of Court for payment of \$1,475.00 attorney fees for the defense of indigent defendants, the Reeves children, minors. Indictment Nos. 95-JA-0105 and 95-JA-2301 (Juvenile Cases).

- 247874 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$652.50 attorney fees for the defense of an indigent defendant, Vanessa Garza, Mother, re: the Roberson and Garza children, minors. Indictment Nos. 00-JA-00675 and 00-JA-02108 (Juvenile Cases).
- 247876 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$1,340.00 attorney fees for the defense of an indigent defendant, K. Embray, a minor. Indictment No. 97-JA-2708 (Juvenile Case).
- 247877 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$1,164.00 attorney fees for the defense of an indigent defendant, R. Smith, a minor. Indictment No. 89-JA-13539 (Juvenile Case).
- 247878 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$605.00 attorney fees for the defense of an indigent defendant, Dural Robinson, Father, re: the Robinson and Williams children, minors. Indictment Nos. 98-JA-3200 and 98-JA-3201 (Juvenile Cases).
- 247879 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,122.00 attorney fees for the defense of an indigent defendant, Noah Flemister, Father, re: the Flemister children, minors. Indictment Nos. 93-JA-2825 and 93-JA-2826 (Juvenile Cases).
- 247880 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$259.29 attorney fees for the defense of an indigent defendant, Annie Davis, Mother, re: V. Matthews, a minor. Indictment No. 01-JA-01404 (Juvenile Case).
- 247881 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$780.00 attorney fees for the defense of an indigent defendant, Darlene Waits, Mother, re: T. Dotson, a minor. Indictment No. 96-JA-2475 (Juvenile Case).
- 247882 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,456.50 attorney fees for the defense of an indigent defendant, A. Gale, a minor. Indictment No. 97-JA-2426 (Juvenile Case).
- 247883 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,617.00 attorney fees for the defense of an indigent defendant, David Coleman, Father, re: P. Foster, a minor. Indictment No. 99-JA-2368 (Juvenile Case).
- 247884 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,488.50 attorney fees for the defense of an indigent defendant, Tina Honorable, Mother, re: R. Honorable, a minor. Indictment No. 95-JA-4965 (Juvenile Case).
- 247885 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,241.00 attorney fees for the defense of indigent defendants, Ricky Gandy and Charles Turner, Fathers, re: the Turner and Redmon children, minors. Indictment Nos. 98-JA-03428 and 98-JA-03429 (Juvenile Cases).
- 247886 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$820.00 attorney fees for the defense of an indigent defendant, Steven Dockery, Father, re: S. Teague, a minor. Indictment No. 00-JA-1383 (Juvenile Case).
- 247893 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$702.50 attorney fees for the defense of indigent defendants, the Miller and Allen children, minors. Indictment Nos. 99-JA-2012, 99-JA-2013 and 99-JA-2014 (Juvenile Cases).

- 247894 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, Valerie Suttle, Mother, re: the Suttle and Taylor children, minors. Indictment Nos. 94-JA-3487, 94-JA-3488, 94-JA-3489 and 98-JA-1840 (Juvenile Cases).
- 247901 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$702.50 attorney fees for the defense of an indigent defendant, Willie Lewis, Father, re: F. Lewis, a minor. Indictment No. 97-JA-2619 (Juvenile Case).
- 247902 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$67.50 attorney fees for the defense of an indigent defendant, Pedro Juan Sanjurjo, Father, re: M. Sanjurjo, a minor. Indictment No. 92-JA-00781 (Juvenile Case).
- 247903 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$347.50 attorney fees for the defense of an indigent defendant, Samuel E. Milons, Jr., Father, re: S. Evans, a minor. Indictment No. 01-JA-01703 (Juvenile Case).
- 247904 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,389.38 attorney fees for the defense of an indigent defendant, Diana Sultan, Mother, re: P. Petri, a minor. Indictment No. 97-JA-03537 (Juvenile Case).
- 247905 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$3,980.00 attorney fees for the defense of an indigent defendant, Marcie Grier, Mother, re: the Johnson and Grier children, minors. Indictment Nos. 97-JA-01825, 97-JA-01826 and 98-JA-00206 (Juvenile Cases).
- 247906 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,020.00 attorney fees for the defense of an indigent defendant, Carla Miles, Mother, re: M. Whiteside, a minor. Indictment No. 00-JA-00097 (Juvenile Case).
- 247907 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$3,110.00 attorney fees for the defense of an indigent defendant, Gregory Jones, Father, re: K. Jones, a minor. Indictment No. 98-JA-01810 (Juvenile Case).
- 247957 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$671.00 attorney fees for the defense of indigent defendants, Patricia and Carlos Aquino, Parents, re: K. Aquino, a minor. Indictment No. 00-JA-7339 (Juvenile Case).
- 247973 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$470.00 attorney fees for the defense of an indigent defendant, Oscar Moore, Father, re: C. Merriweather, a minor. Indictment No. 00-JA-01718 (Juvenile Case).
- 247974 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$722.50 attorney fees for the defense of an indigent defendant, C. Croom, a minor. Indictment No. 00-JD-03565 (Juvenile Case).
- 247975 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$507.50 attorney fees for the defense of an indigent defendant, Quianva Enge, Mother, re: T. Enge, a minor. Indictment No. 99-JA-2003 (Juvenile Case).
- 247981 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, Kevin Porcello, Father, re: the Porcello children, minors. Indictment Nos. 01-JA-00357 and 01-JA-00358 (Juvenile Cases).

- 247982 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, Valencia Wallace, Mother, re: the Brantly and Wallace children, minors. Indictment Nos. 99-JA-295, 99-JA-296, 99-JA-297 and 99-JA-298 (Juvenile Cases).
- 247983 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$159.50 attorney fees for the defense of an indigent defendant, Antoinette Martin, Mother, re: the Martin children, minors. Indictment Nos. 98-JA-1910, 98-JA-1911, 98-JA-1912, 98-JA-1913, 98-JA-1914 and 98-JA-1915 (Juvenile Cases).
- 247984 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$634.50 attorney fees for the defense of an indigent defendant, Ronald Collins, Father, re: S. Collins, a minor. Indictment No. 00-JA-1638 (Juvenile Case).
- 247985 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$677.00 attorney fees for the defense of indigent defendants, John Jolly and Tony Williams, Fathers, re: the Smith and Williams children, minors. Indictment Nos. 99-JA-537 and 99-JA-538 (Juvenile Cases).
- 247986 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Tammy Craig, Mother, re: the Craig and Pierce children, minors. Indictment Nos. 98-JA-3275, 98-JA-3276, 98-JA-3277 and 98-JA-3278 (Juvenile Cases).
- 247987 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$786.90 attorney fees for the defense of an indigent defendant, Gintaras Kevlicius, Father, re: E. Kevlicius, a minor. Indictment No. 99-JA-1072 (Juvenile Case).
- 247991 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$507.14 attorney fees for the defense of an indigent defendant, Dewayne Dilworth, Father, re: M. Woods, a minor. Indictment No. 98-JA-03640 (Juvenile Case).
- 247993 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$523.06 attorney fees for the defense of an indigent defendant, Rodney Davis, Father, re: the Henderson and Watkins children, minors. Indictment Nos. 01-JA-01573 and 01-JA-01574 (Juvenile Cases).
- 247998 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,165.00 attorney fees for the defense of an indigent defendant, Jacqueline Brown, Mother, re: the Rogers children, minors. Indictment Nos. 97-JA-1116 and 97-JA-1117 (Juvenile Cases).
- 247999 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$763.98 attorney fees for the defense of an indigent defendant, Randolph McKinney, Father, re: the Wooten children, minors. Indictment Nos. 98-JA-012, 98-JA-013, 98-JA-014, 98-JA-015, 98-JA-016 and 98-JA-017 (Juvenile Cases).
- 248000 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$877.50 attorney fees for the defense of an indigent defendant, Maryluz Colon, Mother, re: the Colon children, minors. Indictment Nos. 00-JA-640 and 01-JA-198 (Juvenile Cases).
- 248001 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$722.50 attorney fees for the defense of an indigent defendant, Timothy Blackburn, Father, re: V. Humphrey, a minor. Indictment No. 98-JA-03257 (Juvenile Case).

- 248002 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,087.50 attorney fees for the defense of an indigent defendant, Robert Castellano, Father, re: the Castellano children, minors. Indictment Nos. 99-JA-1230, 99-JA-1231 and 99-JA-1232 (Juvenile Cases).
- 248003 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,080.50 attorney fees for the defense of an indigent defendant, Roy Lopez-Cepero, Father, re: E. Lopez, a minor. Indictment No. 99-JA-00432 (Juvenile Case).
- 248005 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$175.00 attorney fees for the defense of an indigent defendant, K. Essie, a minor. Indictment No. 01-MCI-19015 (Juvenile Case).
- 248006 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$495.00 attorney fees for the defense of indigent defendants, Michael and Jorja Skinner, Parents, re: the Skinner children, minors. Indictment Nos. 99-JA-2311, 99-JA-2312, 99-JA-2313, 99-JA-2314 and 99-JA-2315 (Juvenile Cases).
- 248011 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$1,259.00 attorney fees for the defense of an indigent defendant, Donna Hitchcock, Mother, re: the Holt and Hitchcock children, minors. Indictment Nos. 00-JA-1915, 00-JA-1916, 00-JA-1917 and 00-JA-1918 (Juvenile Cases).
- 248012 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$630.00 attorney fees for the defense of an indigent defendant, Charles Kelly, Father, re: C. Kelly, a minor. Indictment No. 95-JA-7379 (Juvenile Case).
- 248013 MICHAEL E. QUINN, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, Tim Lawrence, Sr., Father, re: the Lawrence children, minors. Indictment Nos. 85-JA-07406 and 85-JA-07407 (Juvenile Cases).
- 248014 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,780.00 attorney fees for the defense of indigent defendants, Todd Radford and Trisha Williams, Parents, re: the Radford and Williams children, minors. Indictment Nos. 99-JA-1161, 99-JA-1162, 99-JA-1163 and 99-JA-1164 (Juvenile Cases).
- 248025 MICHAEL E. QUINN, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, Bonnie (Terrel) Winters, Father, re: the Winters children, minors. Indictment Nos. 99-JA-573 and 99-JA-2599 (Juvenile Cases).
- 248026 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,880.00 attorney fees for the defense of an indigent defendant, Nicole Hoskins, Mother, re: K. Hoskins, a minor. Indictment No. 94-JA-06630 (Juvenile Cases).
- 248051 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$218.00 attorney fees for the defense of an indigent defendant, William Johnson, Father, re: W. Johnson, a minor. Indictment No. 94-JA-9161 (Juvenile Case).
- 248053 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$177.00 attorney fees for the defense of an indigent defendant, A. Bell, a minor. Indictment No. 98-JA-4073 (Juvenile Case).

- 248055 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, Kerry Jefferson, Sr., Father, re: the Jefferson children, minors. Indictment Nos. 01-JA-345, 01-JA-346, 01-JA-347, 01-JA-348 and 01-JA-349 (Juvenile Cases).
- 248058 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$503.50 attorney fees for the defense of an indigent defendant, Ray George, Father, re: P. Weekly, a minor. Indictment No. 98-JA-2218 (Juvenile Case).
- 248059 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Michael Williamson, Father, re: the Williamson children, minors. Indictment Nos. 99-JA-1693, 99-JA-1694 and 99-JA-1696 (Juvenile Cases).
- 248061 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$577.50 attorney fees for the defense of an indigent defendant, D. Brown, a minor. Indictment No. 01-JA-153 (Juvenile Case).
- 248062 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$327.50 attorney fees for the defense of an indigent defendant, Patrick Braimah, Father, re: the Braimah children, minors. Indictment Nos. 99-JA-2424, 99-JA-2425 and 99-JA-2426 (Juvenile Cases).
- 248066 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$513.00 attorney fees for the defense of an indigent defendant, Annette Dorenzo, Mother, re: J. Shead, a minor. Indictment No. 99-JA-996 (Juvenile Case).
- 248068 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$347.50 attorney fees for the defense of an indigent defendant, H. Verse, a minor. Indictment No. 96-JA-2087 (Juvenile Case).
- 248070 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$166.00 attorney fees for the defense of an indigent defendant, Candi Johnson, Mother, re: D. Carter, a minor. Indictment No. 99-JA-1560 (Juvenile Case).
- 248071 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$372.50 attorney fees for the defense of an indigent defendant, Byron Peale, Father, re: J. Collins, a minor. Indictment No. 01-JA-00841 (Juvenile Case).
- 248072 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$82.00 attorney fees for the defense of an indigent defendant, D. Moore, a minor. Indictment No. 94-JA-1446 (Juvenile Case).
- 248073 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,051.00 attorney fees for the defense of indigent defendants, the Guice children, minors. Indictment Nos. 99-JA-02421 and 99-JA-02422 (Juvenile Cases).
- 248074 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$355.00 attorney fees for the defense of an indigent defendant, Vincent Bruce, Sr., Father, re: the Bruce children, minors. Indictment Nos. 99-JA-1755, 99-JA-1756, 99-JA-1757, 99-JA-1758, 99-JA-1759 and 99-JA-1760 (Juvenile Cases).

- 248075 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$696.94 attorney fees for the defense of an indigent defendant, Luis Cruz, Sr., Father, re: L. Cruz, a minor. Indictment No. 01-JA-00673 (Juvenile Case).
- 248087 WILLIS E. BROWN, Attorney, submitting an Order of Court for payment of \$2,105.00 attorney fees for the defense of an indigent defendant, L. Semien, a minor. Indictment No. 89-JA-6609 (Juvenile Case).
- 248090 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$272.50 attorney fees for the defense of an indigent defendant, Lincoln Austin, Father, re: P. Austin, a minor. Indictment No. 00-JA-02022 (Juvenile Case).
- 248091 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$425.00 attorney fees for the defense of an indigent defendant, Sean Covington, Father, re: J. Covington, a minor. Indictment No. 00-JA-01073 (Juvenile Case).
- 248093 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, Gloria Rogers, Mother, re: the Evans children, minors. Indictment Nos. 01-JA-00067 and 01-JA-00068 (Juvenile Cases).
- 248095 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$322.50 attorney fees for the defense of an indigent defendant, C. Peek, a minor. Indictment No. 00-JA-02134 (Juvenile Case).
- 248096 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$315.00 attorney fees for the defense of an indigent defendant, Tomulus Jackson, Father, re: A. Jackson, a minor. Indictment No. 01-JA-00495 (Juvenile Case).
- 248097 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Wayne Scroggins, Father, re: L. Scroggins, a minor. Indictment No. 99-JA-01688 (Juvenile Case).
- 248098 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$150.00 attorney fees for the defense of an indigent defendant, Ricky Carter, Sr., Father, re: R. Carter, a minor. Indictment No. 99-JA-00706 (Juvenile Case).
- 248099 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$497.50 attorney fees for the defense of an indigent defendant, Yrhona Hawkins-Blackmon, Mother, re: the Blackmon, Young and Hawkins children, minors. Indictment Nos. 94-JA-05924, 94-JA-08173 and 00-JA-00079 (Juvenile Cases).
- 248100 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$302.50 attorney fees for the defense of an indigent defendant, Kieron Taylor, Father, re: H. Boyd, a minor. Indictment No. 00-JA-01919 (Juvenile Case).
- 248101 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$325.00 attorney fees for the defense of an indigent defendant, J. Sewell, a minor. Indictment No. 99-JA-01103 (Juvenile Case).
- 248103 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$267.50 attorney fees for the defense of an indigent defendant, Vicki Stevens, Mother, re: K. Lewis, a minor. Indictment No. 00-JA-00280 (Juvenile Case).

- 248105 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$117.50 attorney fees for the defense of an indigent defendant, Lisa Williams, Mother, re: A. Reed, a minor. Indictment No. 99-JA-01389 (Juvenile Case).
- 248124 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$442.50 attorney fees for the defense of an indigent defendant, Eugene Rogers, Father, re: C. Rogers, a minor. Indictment No. 99-JA-172 (Juvenile Case).
- 248127 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$872.50 attorney fees for the defense of an indigent defendant, Tavalley Johnson, Mother, re: the Johnson, Marshall and Crusoe children, minors. Indictment Nos. 97-JA-3995, 97-JA-3996, 97-JA-3997, 97-JA-3998 and 97-JA-3999 (Juvenile Cases).
- 248130 RHONDA L. CASADY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$580.00 attorney fees for the defense of indigent defendants, the Wright and Berry children, minors. Indictment Nos. 00-JA-1249 and 00-JA-1250 (Juvenile Cases).
- 248133 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$865.50 attorney fees for the defense of an indigent defendant, Lillian Rosa, Mother, re: the Lagunas children, minors. Indictment Nos. 98-JA-2137, 98-JA-2138, 98-JA-2139 and 98-JA-2140 (Juvenile Cases).
- 248135 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$680.00 attorney fees for the defense of indigent defendants, Darnell Whitehead and Terry Ross, Parents, re: the Whitehead children, minors. Indictment Nos. 95-JA-6175 and 95-JA-6177 (Juvenile Cases).
- 248136 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,038.00 attorney fees for the defense of an indigent defendant, Sharon Jamison, Mother, re: the Ward children, minors. Indictment Nos. 95-JA-2298 and 96-JA-3630 (Juvenile Cases).
- 248138 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$475.00 attorney fees for the defense of an indigent defendant, Melvin Hollie, Father, re: B. Hollie, a minor. Indictment No. 01-JA-846 (Juvenile Case).
- 248139 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, Fernando Cardoso, Father, re: the Cardoso children, minors. Indictment Nos. 99-JA-968, 99-JA-969, 99-JA-970, 99-JA-971, 99-JA-972 and 01-JA-417 (Juvenile Cases).
- 248141 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$465.00 attorney fees for the defense of an indigent defendant, Phillip Adkins, Father, re: the Adkins children, minors. Indictment Nos. 98-JA-2504 and 98-JA-2505 (Juvenile Cases).
- 248142 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$277.50 attorney fees for the defense of an indigent defendant, Jerry Taylor, Father, re: the Taylor children, minors. Indictment Nos. 00-JA-623, 00-JA-625, 00-JA-626 and 00-JA-627 (Juvenile Cases).
- 248143 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$450.50 attorney fees for the defense of an indigent defendant, Darryl Lane, Father, re: the Nellem children, minors. Indictment Nos. 97-JA-04310 and 97-JA-04311 (Juvenile Cases).

- 248145 RONALD MAIMONIS, Attorney, submitting an Order of Court for payment of \$4,420.00 attorney fees for the defense of an indigent defendant, Ernestine Bell, Private Guardian, re: W. Jackson, a minor. Indictment No. 87-J-005261 (Juvenile Case).
- 248147 ZENON FOROWYCZ, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,407.00 attorney fees for the defense of an indigent defendant, D. Mitchell, a minor. Indictment No. 96-JA-01626 (Juvenile Case).
- 248148 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,674.00 attorney fees for the defense of an indigent defendant, Vincent Benamon, Father, re: V. Benamon, a minor. Indictment No. 96-JA-01568 (Juvenile Case).
- 248150 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,691.50 attorney fees for the defense of an indigent defendant, Jerry Macklin, Father, re: G. Rogers, a minor. Indictment No. 98-JA-00543 (Juvenile Case).
- 248159 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$615.00 attorney fees for the defense of an indigent defendant, Carlos Pineda a/k/a Daniel Mercado, Father, re: V. Irhig, a minor. Indictment No. 98-JA-2576 (Juvenile Case).
- 248160 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$741.00 attorney fees for the defense of an indigent defendant, Miguel Ayala, Father, re: M. Rodriguez, a minor. Indictment No. 99-JA-00202 (Juvenile Case).
- 248161 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$795.00 attorney fees for the defense of an indigent defendant, Kenneth Ferguson, Father, re: the White and Ferguson children, minors. Indictment Nos. 01-JA-1280, 01-JA-1281 and 01-JA-1282 (Juvenile Cases).
- 248162 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$726.00 attorney fees for the defense of an indigent defendant, K. Navarette, a minor. Indictment No. 01-JA-00600 (Juvenile Case).
- 248176 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$1,855.00 attorney fees for the defense of an indigent defendant, Earl Crawford, Father, re: J. Crawford, a minor. Indictment No. 97-JA-1871 (Juvenile Case).
- 248177 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$1,777.50 attorney fees for the defense of an indigent defendant, Anthony Lewis, Father, re: W. Lewis, a minor. Indictment No. 98-JA-3660 (Juvenile Case).
- 248178 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$2,455.00 attorney fees for the defense of an indigent defendant, Irris Bates, Father, re: the Bates and Coleman children, minors. Indictment Nos. 91-JA-6144 and 91-JA-6145 (Juvenile Cases).
- 248179 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,255.00 attorney fees for the defense of an indigent defendant, Cassandra Zawadzki, Mother, re: H. McLaughlin, a minor. Indictment No. 00-JA-02006 (Juvenile Case).
- 248180 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$172.00 attorney fees for the defense of an indigent defendant, Robert Montgomery, Father, re: D. Montgomery, a minor. Indictment No. 01-JA-01962 (Juvenile Case).

248181 MYRON B. AUERBACH, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$519.00 attorney fees for the defense of an indigent defendant, K. Hoskins Hays, a minor. Indictment No. 94-JA-6630 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$0.00

JUVENILE CASES TO BE APPROVED: \$106,433.00

SPECIAL COURT CASE

247900 CHERYL BLACKWELL BRYSON, Duane, Morris & Heckscher, LLP, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$57,777.29, for interim attorney's fees and costs regarding Kozlowski, et al. v. Fry, et al., Case No. 00-C-5296. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$0.00

SPECIAL COURT CASE TO BE APPROVED: \$57,777.29

BILLS AND CLAIMS

247837 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$37,026.40, part payment for Contract No. 00-41-519, for clinical assessment, initial drug assessment and urinalysis for juvenile offenders (Project Reclaim) for the State's Attorney's Office, for the months of April through September 2001 (833-260 Account). (See Comm. No. 247648). Purchase Order No. 113644, approved by County Board January 23, 2001.

247838 NORIX GROUP, INC., West Chicago, Illinois, submitting invoice totaling \$22,715.00, part payment for Contract No. 00-53-604, for bed frames for the Juvenile Temporary Detention Center (768-521 Account). (See Comm. No. 246824). Purchase Order No. 108695, approved by County Board November 2, 2000.

247839 NORIX GROUP, INC., West Chicago, Illinois, submitting invoice totaling \$11,520.00, part payment for Contract No. 00-84-516, for resident living unit furniture for the Juvenile Temporary Detention Center (768-521 Account). (See Comm. No. 246825). Purchase Order No. 110106, approved by County Board December 19, 2000.

247840 NORIX GROUP, INC., West Chicago, Illinois, submitting invoice totaling \$27,648.00, part payment for Contract No. 00-84-516, for resident living unit furniture for the Juvenile Temporary Detention Center (768-521 Account). (See Comm. No. 247839). Purchase Order No. 110106, approved by County Board December 19, 2000.

247841 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$169,210.00, full payment for Contract No. 01-51-700, for two (2) Caterpillar two yard end loaders for the Highway Department (717/500-549 Account). Purchase Order No. 115592, approved by County Board July 10, 2001.

- 247842 YOUTH OUTREACH SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$339,238.00, part payment for Contract No. 01-41-518, for clinical evaluation services for juveniles placed in Project Reclaim for the State's Attorney's Office, for the months of April through September 2001 (833-249 Account). Purchase Order No. 116928, approved by County Board August 9, 2001.
- 247843 ENCOUNTER MEDICAL GROUP, P.C., Oak Park, Illinois, submitting invoice totaling \$27,000.00, full payment for Contract No. 01-41-1159, for clinical evaluation services for juveniles placed in Project Reclaim for the State's Attorney's Office, for the months of May through September 2001 (833-249 Account). Purchase Order No. 116927, approved by County Board August 9, 2001.
- 247844 MST SERVICES, Mount Pleasant, South Carolina, submitting invoice totaling \$41,352.68, part payment for Contract No. 01-41-1154, for clinical training in Multi-Systemic Therapy (MST), a family and community based treatment system for juvenile offenders for the State's Attorney's Office, for the months of April through September 2001 (833-249 Account). Purchase Order No. 116930, approved by County Board August 9, 2001.
- 247845 SOLUTION ASSISTANCE, INC., Hoffman Estates, Illinois, submitting invoice totaling \$30,000.00, full payment for Contract No. 01-41-1176, for a case management software system for the State's Attorney's Office (833-260 Account). Purchase Order No. 117241, approved by County Board August 9, 2001.
- 247846 SCHWAB REHABILITATION HOSPITAL AND CARE NETWORK, Chicago, Illinois, submitting invoice totaling \$28,633.72, part payment for Contract No. 01-41-1091, for a Youth Gun Violence Diversion Program for first or second time juvenile gun offenders for the State's Attorney's Office, for the months of July through September 2001 (831-260 Account). Purchase Order No. 116287, approved by County Board November 2, 2000.
- 247895 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$21,340.80, part payment for Contract No. 01-53-202, for toilet tissue and paper towels for the Sheriff's Custodial Department (215-330 Account). (See Comm. No. 246366). Purchase Order No. 114849, approved by County Board June 5, 2001.
- 247899 W.W. GRAINGER, INC., Palatine, Illinois, submitting invoice totaling \$12,697.80, part payment for Contract No. 00-58-965, for lamp supplies for the Department of Facilities Management (200-333 Account). (See Comm. No. 242839). Purchase Order No. 114054, approved by County Board September 19, 2000.
- 247909 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$34,658.33, part payment for Contract No. 02-85-567, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of December 6, 2001 through January 6, 2002 (529-441 Account). (See Comm. No. 247567). Purchase Order No. 118000, approved by County Board October 4, 2001.
- 247913 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$24,273.62, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of October 2001 (212-298 Account). (See Comm. No. 247018). Purchase Order No. 110600, approved by County Board November 9, 1999 and October 17, 2000.

- 247914 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$37,233.40, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of October 2001 (212-298 Account). (See Comm. No. 247017). Purchase Order No. 110602, approved by County Board November 9, 1999 and October 17, 2000.
- 247915 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$32,878.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of October 2001 (239-298 Account). (See Comm. No. 247025). Purchase Order No. 111089, approved by County Board May 16, 2000.
- 247916 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$83,350.00, part payment for Contract No. 00-58-1002 Rebid, for underwear and socks for the Department of Corrections (239-320 Account). (See Comm. No. 243640). Purchase Order No. 109073, approved by County Board November 21, 2000.
- 247917 INDEPENDENT MECHANICAL INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$15,555.00, 6th part payment for Contract No. 00-51-1177, to retube boiler #4 at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending October 31, 2001. Bond Issue (33000 Account). (See Comm. No. 246830). Purchase Order No. 109171, approved by County Board November 21, 2000.
- 247918 W.W. GRAINGER, INC., Palatine, Illinois, submitting invoice totaling \$17,106.78, part payment for Contract No. 00-58-965, for lamp supplies for the Department of Facilities Management (200-333 Account). (See Comm. No. 247899). Purchase Order No. 114054, approved by County Board September 19, 2000.
- 247919 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$23,355.00, part payment for Contract No. 01-43-196 Rebid, for publication of the triennial and non-triennial 2001 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 247659). Purchase Order No. 113334, approved by County Board April 4, 2001.
- 247920 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$18,762.00, part payment for Contract No. 01-53-202, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 244896). Purchase Order No. 114850, approved by County Board June 5, 2001.
- 247923 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$28,256.40, part payment for Contract No. 01-43-196 Rebid, for publication of the triennial and non-triennial 2001 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 247919). Purchase Order No. 113334, approved by County Board April 4, 2001.
- 247924 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$54,105.33, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the Sheriff's Office, for the month of October 2001 (211-445 Account). (See Comm. No. 247155). Purchase Order No. 115687, approved by County Board September 9, 1999 and June 19, 2001.

- 247925 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$100,000.00, part payment for Contract No. 01-41-812, to provide a comprehensive Re-Engineering Plan to automate the refund department and to analyze internal controls for the Treasurer's Office, for the period of May 25 through June 15, 2001 (717/060-579 Account). (See Comm. No. 247408). Purchase Order No. 115082, approved by County Board May 1, 2001.
- 247926 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Dallas, Texas, submitting invoice totaling \$121,931.45, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Information Technology and Automation, for the period of September 3-28, 2001 (715/021-579 Account). (See Comm. No. 247133). Purchase Order No. 114125, approved by County Board October 20, 1998 and February 6, 2001.
- 247927 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$25,002.76, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, on various dates (239-222 Account). (See Comm. No. 247514). Purchase Order No. 117429, approved by County Board March 9, 2000.
- 247941 AMERITECH ADVANCED DATA SERVICES (AADS), Chicago, Illinois, submitting invoice totaling \$202,273.04, part payment for Contract No. 98-43-1073, for computer hardware and software for the Wide Area Network (WAN) for the Bureau of Information Technology & Automation (715/012-579 Account). (See Comm. No. 247134). Purchase Order No. 94284, approved by County Board April 7, 1998.
- 247954 GEM BUSINESS FORMS, INC., Chicago, Illinois, submitting invoice totaling \$73,913.61, part payment for Contract No. 00-82-1325, for printing of suburban personal issue complaint tickets for the Clerk of the Circuit Court (366-240 Account). Purchase Order No. 115205 approved by County Board June 19, 2001.
- 247955 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$75,648.00, part payment for Contract No. 00-84-1172, for computer hardware and software for the Cook County Department of Revenue (717/007-579 Account). Purchase Order No. 116970, approved by County Board December 19, 2000.
- 247959 U.S. OFFICE PRODUCTS, INC., Roselle, Illinois, submitting invoice totaling \$17,104.44, part payment for Contract No. 01-84-999, for office supplies for the County Clerk's Office (110-350 Account). Purchase Order No. 116292, approved by County Board August 9, 2001.
- 247960 INSTRUMENTATION LABORATORY, Boston, Massachusetts, submitting invoice totaling \$12,128.00, part payment for Contract No. 01-42-1020, for a co-oximeter analyzer with two (2) laser printers for the Medical Examiner's Office (717/259-540 Account). Purchase Order No. 117010, approved by County Board June 5, 2001.
- 247972 TOPIARY COMMUNICATION, INC., Chicago, Illinois, submitting invoice totaling \$15,000.00, full payment for Contract No. 01-45-1226, for consulting and development services relating to the enhancement of the online residential database for the Assessor's Office (040-260 Account). Purchase Order No. 118505, approved by County Board August 9, 2001.

- 247976 TECHNOLOGY DEVELOPMENT GROUP, INC., Chicago, Illinois, submitting invoice totaling \$38,000.00, full payment for Contract No. 01-41-1088, for data processing services and software for a ballot style database (pilot project) for the County Clerk's Office, Election Division (524-260 Account). Purchase Order No. 117929, approved by County Board July 10, 2001.
- 247977 PRICE WATERHOUSECOOPERS UNIFI NETWORK (formerly known as Pricewaterhousecoopers, LLP), Chicago, Illinois, submitting invoice totaling \$151,000.00, full payment for Contract No. 01-42-911, for promotional testing in the rank of Lieutenant in the Court Services Division, Sergeant and Lieutenant in the Department of Corrections and Captain in the Police Department for the Sheriff's Merit Board (249-260 Account). Purchase Order No. 117610, approved by County Board May 1, 2001.
- 247988 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$292,060.00, 8th part payment for Contract No. 00-53-410, for countywide elevator modernization project – Phase II (Oak Forest Hospital of Cook County and Fantus Clinic) for the Office of Capital Planning and Policy, for the period ending July 31, 2001. Bond Issue (20000 Account). (See Comm. No. 246646). Purchase Order No. 104765, approved by County Board May 2, 2000.
- 247989 ART'S TRANSPORTATION, LLC, Chicago, Illinois, submitting invoice totaling \$27,741.41, part payment for Contract No. 00-53-1124, for shuttle bus service for the 2nd District Courthouse for the Office of Capital Planning and Policy, for the month of October 2001. Bond Issue (20000 Account). (See Comm. No. 247256). Purchase Order No. 108698, approved by County Board November 2, 2000.
- 247990 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$11,160.00, 3rd part payment for Contract No. 00-53-1114, for Countywide Elevator Modernization Project, Phase I (Bid Package 3) for the Criminal Court Building and the Jefferson Building for the Office of Capital Planning and Policy, for the month of October 2001. Bond Issue (20000 Account). (See Comm. No. 247132). Purchase Order No. 113637, approved by County Board April 17, 2001.
- 247992 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$6,387,685.00, 40th part payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital for the Office of Capital Planning and Policy, for the month of October 2001. Bond Issue (22000 Account). (See Comm. No. 247261). Purchase Order No. 52527, approved by County Board February 9, 1998.
- 247996 BARRY AMIN & ASSOCIATES, INC., Elk Grove Village, Illinois, submitting invoice totaling \$49,909.00, full payment for Contract No. 01-58-380 Rebid, for replacement of air handler cooling coils at the Juvenile Detention Complex and Court for the Department of Facilities Management. Bond Issue (32000 Account). Purchase Order No. 116942, approved by County Board September 6, 2001.
- 248015 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$20,000.00, 5th part payment for Contract No. 00-41-1237, for additional engineering services for the replacement of the 2nd District Skokie Courthouse Parking Structure for the Office of Capital Planning and Policy, for the month of October 2001. Bond Issue (20000 Account). (See Comm. No. 247551). Purchase Order No. 108751, approved by County Board July 11, 2000.

- 248016 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$16,819.00, 5th part payment for Contract No. 01-41-370, for architectural/engineering services for the Department of Corrections (DOC) parking garage renovation for the Office of Capital Planning and Policy, for the period of September 29 through November 2, 2001. Bond Issue (20000 Account). (See Comm. No. 247552). Purchase Order No. 111833, approved by County Board October 4, 2000.
- 248017 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$12,547.50, part payment for Contract No. 99-41-1537, for the drug education diversion program for the Adult Probation Department, for the month of August 2001 (532-289 Account). (See Comm. No. 246572). Purchase Order No. 112925, approved by County Board September 22, 1999 and December 19, 2000.
- 248018 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting invoice totaling \$12,958.49, part payment for Contract No. 00-54-479, for telephone material and supplies for the Department of Central Services (016-376 Account). (See Comm. No. 246400). Purchase Order No. 108385, approved by County Board October 17, 2000.
- 248019 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$15,779.31, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the period of October 1-11, 2001 (236-298 Account). (See Comm. No. 246897). Purchase Order No. 108272, approved by County Board September 9, 1999 and July 11, 2000.
- 248020 COMMUNICATION SPECIALTIES, INC. (CSI), Schaumburg, Illinois, submitting invoice totaling \$32,644.00, 8th part payment for Contract No. 00-53-1198, for design/build services for the nurse call system replacement at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period of October 20 through November 2, 2001. Bond Issue (9000 Account). (See Comm. No. 247669). Purchase Order No. 110774, approved by County Board January 4, 2001.
- 248021 UBM, INC., Chicago, Illinois, submitting invoice totaling \$329,706.00, 9th part payment for Contract No. 00-53-902, for countywide elevator modernization – Phase I (Bid Package 4, escalator modernization) for the Office of Capital Planning and Policy, for the month of November 2001. Bond Issue (20000 Account). (See Comm. No. 247670). Purchase Order No. 108206, approved by County Board October 4, 2000.
- 248022 DR/BALTI CONTRACTING COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$557,443.15, 5th part payment for Contract No. 01-53-563, for the Rockwell Warehouse Renovation Project (Phase I - Exterior) for the Office of Capital Planning and Policy, for the period ending November 4, 2001. Bond Issue (20000 Account). (See Comm. No. 247672). Purchase Order No. 114865, approved by County Board June 5, 2001.
- 248023 CHICAGO TRANSIT AUTHORITY, Chicago, Illinois, submitting invoice totaling \$96,000.00, part payment for Contract No. 01-43-414, for transit cards for Day Reporting Center participants for the Sheriff's Department of Community Supervision and Intervention (236-217 Account). (See Comm. No. 245694). Purchase Order No. 111634, approved by County Board January 4, 2001.

- 248024 THE LOMBARD COMPANY/HARRELL, INC., A Joint Venture, Alsip, Illinois, submitting invoice totaling \$160,927.00, 16th part payment for Contract No. 99-53-1253, for general construction of the South Campus (Phase IIB renovations) for the Office of Capital Planning and Policy, for the period of July 12 through October 31, 2001. Bond Issue (19000 Account). (See Comm. No. 245801). Purchase Order No. 99494, approved by County Board November 9, 1999.
- 248077 VERIO, INC., Chicago, Illinois, submitting invoice totaling \$61,199.70, full payment for Contract No. 99-41-1552, for internet access via the County's Wide Area Network (WAN), and security system for the Department of Office Technology, Bureau of Information Technology and Automation (023-441 Account). Purchase Order No. 118267, approved by County Board September 22, 1999 and July 10, 2001.
- 248079 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$32,734.00, full payment for Contract No. 01-88-487, for Hewlett Packard and Xerox printers for the Treasurer's Office (717/060-579 Account). Purchase Order No. 116378, approved by County Board August 9, 2001.
- 248081 NORIX GROUP, INC., West Chicago, Illinois, submitting invoice totaling \$31,152.00, part payment for Contract No. 00-53-604, for bed frames for the Juvenile Temporary Detention Center (768-521 Account). (See Comm. No. 247838). Purchase Order No. 108695, approved by County Board November 2, 2000.
- 248082 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$22,050.00, part payment for Contract No. 00-84-1172, for computer hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). (See Comm. No. 247509). Purchase Order No. 112693, approved by County Board December 19, 2000.
- 248083 SECURITYLINK FROM AMERITECH, Chicago, Illinois, submitting invoice totaling \$26,250.00, part payment for Contract No. 99-45-964, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention, for the month of October 2001 (236-449 Account). (See Comm. No. 246895). Purchase Order No. 113413, approved by County Board March 16, 1999 and March 8, 2001.
- 248084 G. L. ROTH, INC., Blairsville, Pennsylvania, submitting invoice totaling \$53,595.00, part payment for Contract No. 01-58-577, for inmate mattresses for the Department of Corrections (239-330 Account). (See Comm. No. 246818). Purchase Order No. 116391, approved by County Board August 9, 2001.
- 248085 ARAMARK CORRECTIONAL SERVICES, INC., Philadelphia, Pennsylvania, submitting two (2) invoices totaling \$354,771.37, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of October 18-31, 2001 (239-223 Account). (See Comm. No. 241857). Purchase Order No. 111638, approved by County Board August 9, 2000.
- 248086 FIRE SAFETY TESTING COMPANY, Chicago, Illinois, submitting invoice totaling \$19,000.00, part payment for Contract No. 01-58-828, for fire pump testing and maintenance services for the Department of Facilities Management (200-450 Account). Purchase Order No. 116392, approved by County Board August 9, 2001.

- 248144 GE MEDICAL SYSTEMS, Oak Brook, Illinois, submitting invoice totaling \$3,337,789.00, part payment for Contract No. 01-53-1260, for radiology equipment (Bid Package #3) for the New Cook County Hospital for the Office of Capital Planning and Policy. Bond Issue (22000 Account). Purchase Order No. 118015, approved by County Board October 18, 2001.
- 248146 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$44,527.00, part payment for Contract No. 95-41-32, for software licenses, maintenance and support for the Clerk of the Circuit Court, for the month of November 2001 (529-630 Account). (See Comm. No. 247579). Purchase Order No. 117644, approved by County Board November 1, 1994 and August 9, 2001.
- 248149 NATIONAL MEDICAL SERVICES, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$14,548.85, part payment for Contract No. 01-45-1115, for forensic toxicology testing for the Medical Examiner's Office, for the period of July 26 through August 16, 2001 (259-278 Account). (See Comm. No. 247570). Purchase Order No. 117575, approved by County Board July 10, 2001.
- 248151 SILVEREDGE CONSULTING, LTD., Westchester, Illinois, submitting invoice totaling \$47,850.00, final payment for Contract No. 01-41-1185, for programming services to enhance processing of Orders of Protection for the Circuit Court of Cook County, Office of the Chief Judge, on various dates (837-260 Account). (See Comm. No. 247784). Purchase Order No. 118493, approved by County Board August 9, 2001.
- 248152 INFORMATION SYSTEMS CONSULTANTS, INC., Chicago, Illinois, submitting invoice totaling \$23,750.00, final payment for Contract No. 01-41-1117, for programming services of the Central Bond Court Application for the Circuit Court of Cook County, Office of the Chief Judge, on various dates (837-260 Account). (See Comm. No. 247346). Purchase Order No. 117518, approved by County Board July 10, 2001.
- 248153 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$131,180.08, part payment for Contract No. 00-43-1213, for psychiatric treatment services; family-focused comprehensive treatment and intervention for the grant-funded "Families-In-Tact" program for the State's Attorney's Office, for the period of October 1 through December 31, 2000 (837-260 Account). (See Comm. No. 240339). Purchase Order No. 109256, approved by County Board August 9, 2000.
- 248154 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$150,147.00, part payment for Contract No. 00-43-1213, for psychiatric treatment services; family-focused comprehensive treatment and intervention for the grant-funded "Families-In-Tact" program for the State's Attorney's Office, for the period of January 1 through April 23, 2001 (837-260 Account). (See Comm. No. 248153). Purchase Order No. 109256, approved by County Board August 9, 2000.
- 248155 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of November 14 through December 14, 2001 (499-260 Account). (See Comm. No. 247426). Purchase Order No. 110860, approved by County Board July 8, 1999.

- 248166 PITNEY BOWES OFFICE SYSTEMS, INC., Louisville, Kentucky, submitting invoice totaling \$21,753.26, part payment for Contract No. 99-84-675, for photocopier outsourcing services (on a cost per copy basis) for the Bureau of Administration, for the months of January through September 2001 (490-440 Account). Purchase Order No. 111945, approved by County Board August 4, 1999.
- 248167 PITNEY BOWES OFFICE SYSTEMS, INC., Louisville, Kentucky, submitting invoice totaling \$43,750.00, part payment for Contract No. 01-41-471, for maintenance services and supplies for photocopiers for the Bureau of Administration, for the months of December 2000 through February 2001 (490-440 Account). Purchase Order No. 117523, approved by County Board November 2, 2000.
- 248168 PITNEY BOWES OFFICE SYSTEMS, INC., Louisville, Kentucky, submitting invoice totaling \$43,750.00, part payment for Contract No. 01-41-471, for maintenance services and supplies for photocopiers for the Bureau of Administration, for the months of March through May 2001 (490-440 Account). (See Comm. No. 248167). Purchase Order No. 117523, approved by County Board November 2, 2000.
- 248169 PITNEY BOWES OFFICE SYSTEMS, INC., Louisville, Kentucky, submitting invoice totaling \$43,750.00, part payment for Contract No. 01-41-471, for maintenance services and supplies for photocopiers for the Bureau of Administration, for the months of June through August 2001 (490-440 Account). (See Comm. No. 248168). Purchase Order No. 117523, approved by County Board November 2, 2000.
- 248171 AON RISK SERVICES, INC. OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$22,017.00, full payment for Contract No. 01-41-698, for commercial crime insurance coverage for the Treasurer's Office (060-250 Account). Purchase Order No. 118465, approved by County Board January 23, 2001.
- 248174 PITNEY BOWES OFFICE SYSTEMS, INC., Louisville Kentucky, submitting invoice totaling \$23,115.00, full payment for Contract No. 01-41-1013, for a Paragon mail processing machine, power stacker, 30 lb. scale and a letter opener for the Treasurer's Office (534-530 Account). Purchase Order No. 118478, approved by County Board June 5, 2001.
- 248175 VISUAL TOOLS CORPORATION, Oak Park, Illinois, submitting invoice totaling \$75,000.00, full payment for Contract No. 01-41-1118, for programming services to enhance the Central Bond Court application within the Circuit Court's information system for the Circuit Court of Cook County, Office of the Chief Judge (837-260 Account). Purchase Order No. 118503, approved by County Board July 10, 2001.
- 248182 INTEGRATION CONSULTING GROUP, Chicago, Illinois, submitting invoice totaling \$76,000.00, full payment for Contract No. 01-41-1184, for programming services to enhance processing of Orders of Protection for the Circuit Court of Cook County, Office of the Chief Judge (837-260 Account). Purchase Order No. 118471, approved by County Board August 9, 2001.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 247896 HOWARD MEDICAL COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$15,552.00, part payment for Contract No. 00-15-511H, for adult disposable diapers for Oak Forest Hospital of Cook County (898-360 Account). (See Comm. No. 246511). Purchase Order No. 114682, approved by County Board November 21, 2000.
- 247897 J-O-M PHARMACEUTICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$11,897.59, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 247204). Purchase Order No. 116362, approved by County Board June 19, 2001.
- 247898 TABB TEXTILE COMPANY, INC., Charlotte, North Carolina, submitting three (3) invoices totaling \$26,829.92, part payment for Contract No. 00-58-1021, for linen (bath towels, blankets, patient gowns and sheets) for Oak Forest Hospital of Cook County (898-330 Account). (See Comm. No. 246888). Purchase Order No. 108387, approved by County Board October 17, 2000.
- 247908 J-O-M PHARMACEUTICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$11,143.68, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 246742). Purchase Order No. 111283, approved by County Board January 4, 2001.
- 247910 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$26,077.09, part payment for Contract No. 01-72-45, for maintenance and repair service for radiographic equipment for Oak Forest Hospital of Cook County, for the period of October 10 through November 9, 2001 (898-442 Account). (See Comm. No. 247656). Purchase Order No. 116226, approved by County Board August 9, 2001.
- 247911 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$23,160.00, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 247180). Purchase Order No. 117456, approved by County Board June 19, 2001.
- 247912 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$12,594.94, part payment for Contract No. 01-41-351, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 247042). Purchase Order No. 111816, approved by County Board September 7, 2000.
- 247921 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of November 1-15, 2001 (240-272 Account). (See Comm. No. 247549). Purchase Order No. 109968, approved by County Board June 7, 2000.
- 247922 J-O-M PHARMACEUTICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$24,838.53, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 247897). Purchase Order No. 116362, approved by County Board June 19, 2001.

- 247928 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$66,343.12, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 247638). Purchase Order No. 114240, approved by County Board March 20, 2001.
- 247929 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$31,146.05, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 247389). Purchase Order No. 113060, approved by County Board February 6, 2001.
- 247930 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$17,868.00, part payment for Contract No. 01-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 247610). Purchase Order No. 116080, approved by County Board April 4, 2001.
- 247931 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$13,062.62, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 247614). Purchase Order No. 118148, approved by County Board June 19, 2001.
- 247932 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$14,381.04, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 247615). Purchase Order No. 116111, approved by County Board June 19, 2001.
- 247933 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$67,728.00, final payment for Contract No. 01-15-180H, for consumables and supplies for vendor provided blood glucose monitors for Cook County Hospital (897-360 Account). (See Comm. No. 246960). Purchase Order No. 117111, approved by County Board June 19, 2001.
- 247934 THE BURROWS COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$54,120.00, part payment for Contract No. 99-15-460H, for safety I.V. catheters for Cook County Hospital (897-362 Account). (See Comm. No. 247226). Purchase Order No. 110213, approved by County Board September 9, 1999.
- 247935 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$10,605.37, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment for Cook County Hospital (897-361 Account). (See Comm. No. 247757). Purchase Order No. 110687, approved by County Board August 9, 2000.
- 247936 MIRACLE SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$21,034.21, part payment for Contract No. 01-15-110H, for printing of hospital forms for Cook County Hospital (897-240 Account). (See Comm. No. 246958). Purchase Order No. 116074, approved by County Board June 19, 2001.

- 247937 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$20,899.20, part payment for Contract No. 01-75-392, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County (898-637 Account). (See Comm. No. 247508). Purchase Order No. 115605, approved by County Board July 10, 2001.
- 247938 TECH RX, INC., Rockville, Maryland, submitting two (2) invoices totaling \$19,308.10, part payment for Contract No. 99-41-1368, for a pharmacy computer system for Cook County Hospital (714/897-579 Account). (See Comm. No. 241220). Purchase Order No. 103397, approved by County Board August 4, 1999.
- 247939 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$26,421.13, final payment for Contract No. 00-75-549, for blood and blood testing products for Cook County Hospital, for the period of October 1-15, 2001 (897-368 Account). (See Comm. No. 247758). Purchase Order No. 110148, approved by County Board November 21, 2000.
- 247940 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting two (2) invoices totaling \$191,557.60, part payment for Contract No. 97-41-242, for steam charges for Cook County Hospital, for the month of July and September 1-15, 2001 (897-450 Account). Purchase Order No. 115462, approved by County Board November 7, 1996 and June 19, 2001.
- 247942 PEDIATRIC CENTER OF CHICAGO, LTD., Chicago, Illinois, submitting invoice totaling \$70,328.00, part payment for Contract No. 00-41-919, for neonatology and pediatrics professional consultant physician services for Cook County Hospital, for the months of October 2001 through March 2002 (543-260 Account). (See Comm. No. 244582). Purchase Order No. 106028, approved by County Board March 9, 2000.
- 247943 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting three (3) invoices totaling \$365,669.39, part payment for Contract No. 95-43-628, for subagreement for general surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of December 2000 through April 2001 (897-272 Account). (See Comm. No. 244805). Purchase Order No. 115358, approved by County Board October 18, 1994 and September 1, 1998.
- 247944 EMC2, Charlotte, North Carolina, submitting invoice totaling \$18,338.37, part payment for Contract No. 96-41-1087, for maintenance of computer hardware and software for Cook County Hospital, for the month of September 2001 (897-441 Account). (See Comm. No. 246709). Purchase Order No. 113293, approved by County Board May 21, 1996 and February 21, 2001.
- 247945 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting three (3) invoices totaling \$78,310.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Cook County Hospital, for the months of January, August 16-17 and September 2001 (897-449 Account). (See Comm. No. 246921). Purchase Order No. 111940, approved by County Board November 23, 1999.
- 247946 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting two (2) invoices totaling \$21,417.25, part payment for Contract No. 01-41-351, for nursing registry services for Cook County Hospital, on various dates (897-275 Account). (See Comm. No. 247174). Purchase Order No. 111818, approved by County Board September 7, 2000.

- 247947 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$22,135.08, part payment for Contract No. 98-73-108, for reagents and supplies for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). (See Comm. No. 247391). Purchase Order No. 110978, approved by County Board June 2, 1998.
- 247948 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$11,760.00, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 247564). Purchase Order No. 113048, approved by County Board February 6, 2001.
- 247949 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting three (3) invoices totaling \$49,481.82, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County at various clinics, for the months of July through September 2001 (893-278 Account). (See Comm. No. 246711). Purchase Order No. 109921, approved by County Board January 7, 1999.
- 247950 SOFT COMPUTER CONSULTANTS, INC., Palm Harbor, Florida, submitting two (2) invoices totaling \$399,899.30, part payment for Contract No. 00-43-1294, for the replacement of the Cook County Bureau of Health Services Laboratory Information System for Cook County Hospital (715/897-579 Account). (See Comm. No. 245795). Purchase Order No. 109260, approved by County Board November 2, 2000.
- 247951 MED-CALL HEALTH CARE, INC., Niles, Illinois, submitting invoice totaling \$10,197.00, part payment for Contract No. 01-41-198, for nursing registry services for Cook County Hospital, on various dates (897-275 Account). (See Comm. No. 247173). Purchase Order No. 110169, approved by County Board September 7, 2000.
- 247952 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting four (4) invoices totaling \$252,667.00, part payment for Contract No. 95-43-628, for subagreement for cardiothoracic surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of December 1999 through September 2000 (897-272 Account). Purchase Order No. 115344, approved by County Board October 18, 1994 and September 1, 1998.
- 247953 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting six (6) invoices totaling \$11,214.72, part payment for Contract No. 01-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 116086, approved by County Board May 15, 2001.
- 247956 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$26,085.00, full payment for Contract No. 01-15-005H, for influenza vaccines for Cermak Health Services of Cook County (240-361 Account). Purchase Order No. 114025, approved by County Board April 4, 2001.
- 247958 MIRACLE SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$25,116.59, full payment for Contract No. 01-82-193, for office furniture for the Department of Public Health (935-530 Account). Purchase Order No. 115613, approved by County Board July 10, 2001.

- 247965 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$14,640.00, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 246238). Purchase Order No. 114537, approved by County Board May 15, 2001.
- 247966 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$45,131.55, full payment for Contract No. 01-72-1023, for Dinamap vital signs monitors for Cook County Hospital (717/897-540 Account). Purchase Order No. 117473, approved by County Board October 4, 2001.
- 247968 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$22,233.68, part payment for Contract No. 01-72-211, for examination tables for Cook County Hospital (717/893-540 Account). Purchase Order No. 114755, approved by County Board June 5, 2001.
- 247969 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$10,233.00, full payment for Contract No. 00-84-1320, for a Canon photocopier for Cook County Hospital (717/897-579 Account). Purchase Order No. 114774, approved by County Board June 5, 2001.
- 247970 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$11,550.00, part payment for Contract No. 01-15-091H-1, for blood derivatives for Cook County Hospital (897-368 Account). Purchase Order No. 116070, approved by County Board June 19, 2001.
- 247971 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$17,471.87, full payment for Contract No. 00-84-1321 Rebid, for a Canon photocopier for Cook County Hospital (717/897-530 Account). Purchase Order No. 116960, approved by County Board September 6, 2001.
- 247978 BOSTON SCIENTIFIC CORPORATION, Vascular Division, Philadelphia, Pennsylvania, submitting invoice totaling \$18,064.00, part payment for Contract No. 01-42-628, for wallstent endoprosthesis and occlusion balloon catheters for Cook County Hospital (897-362 Account). Purchase Order No. 115739, approved by County Board January 23, 2001.
- 247979 BARD ACCESS SYSTEMS, INC., Salt Lake City, Utah, submitting invoice totaling \$11,550.00, full payment for Contract No. 01-45-272, for a Site-Rite 3 probe and scanner system for Cook County Hospital (717/897-540 Account). Purchase Order No. 116337, approved by County Board October 4, 2000.
- 247980 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$14,344.00, part payment for Contract No. 99-45-524, for hepatitis testing reagents for Cook County Hospital (897-365 Account). Purchase Order No. 110644, approved by County Board February 2, 1999.
- 247994 KEANE CARE, INC., Bellevue, Washington, submitting invoice totaling \$14,178.79, part payment for Contract No. 01-41-588, for clinical information system software for Oak Forest Hospital of Cook County (717/898-579 Account). (See Comm. No. 245513). Purchase Order No. 115087, approved by County Board January 23, 2001.

- 248027 CORPORATE EXPRESS (formerly U.S. Office Products), Chicago, Illinois, submitting invoice totaling \$12,328.42, part payment for Contract No. 00-15-482H, for office supplies for the Department of Public Health (895-350 Account). (See Comm. No. 245762). Purchase Order No. 113210, approved by County Board December 19, 2000.
- 248028 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$253,903.97, part payment for Contract No. 01-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 244719). Purchase Order No. 114245, approved by County Board March 20, 2001.
- 248029 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$85,549.00, part payment for Contract No. 01-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 248028). Purchase Order No. 114245, approved by County Board March 20, 2001.
- 248030 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$109,559.70, part payment for Contract No. 01-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 248029). Purchase Order No. 114245, approved by County Board March 20, 2001.
- 248031 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$36,983.85, part payment for Contract No. 01-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 248030). Purchase Order No. 114245, approved by County Board March 20, 2001.
- 248032 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$90,578.50, part payment for Contract No. 01-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 248031). Purchase Order No. 114245, approved by County Board March 20, 2001.
- 248033 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,993.18, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 247191). Purchase Order No. 113059, approved by County Board February 6, 2001.
- 248034 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$18,401.92, part payment for Contract No. 01-15-011H, for antihistamine, antitussive, expectorants and mucolytic agents; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 247637). Purchase Order No. 113065, approved by County Board February 6, 2001.
- 248035 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$11,024.79, part payment for Contract No. 01-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 247641). Purchase Order No. 116078, approved by County Board May 1, 2001.
- 248036 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$108,649.18, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 247611). Purchase Order No. 118147, approved by County Board April 17, 2001.

- 248037 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$106,052.55, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 248036). Purchase Order No. 118147, approved by County Board April 17, 2001.
- 248038 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$107,222.59, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 248037). Purchase Order No. 118147, approved by County Board April 17, 2001.
- 248039 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$75,416.93, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 248038). Purchase Order No. 118147, approved by County Board April 17, 2001.
- 248040 HARRIS HOSPITAL SUPPLY, INC., Chicago, Illinois, submitting invoice totaling \$16,570.86, part payment for Contract No. 99-15-378H, for respiratory therapy supplies for Cook County Hospital (897-360 Account). Purchase Order No. 110549, approved by County Board September 9, 1999.
- 248041 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$36,103.00, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). (See Comm. No. 246665). Purchase Order No. 113055, approved by County Board February 6, 2001.
- 248042 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting two (2) invoices totaling \$103,154.01, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and repair service for the Ambulatory and Community Health Network of Cook County, for the months of October and November 2001 (893-442 Account). (See Comm. No. 246905). Purchase Order No. 113279, approved by County Board June 20, 2000.
- 248043 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$16,194.72, part payment for Contract No. 01-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 246281). Purchase Order No. 113073, approved by County Board February 21, 2001.
- 248044 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$11,202.00, part payment for Contract No. 01-15-023H, for anti-neoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 246005). Purchase Order No. 116062, approved by County Board April 4, 2001.
- 248045 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$227,996.94, part payment for Contract No. 95-43-628, for subagreement for general surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of May and June 2001 (897-272 Account). (See Comm. No. 247943). Purchase Order No. 115358, approved by County Board October 18, 1994 and September 1, 1998.

- 248046 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$14,623.32, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 247577). Purchase Order No. 114433, approved by County Board April 17, 2001.
- 248047 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting three (3) invoices totaling \$156,900.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 246925). Purchase Order No. 112857, approved by County Board January 23, 2001.
- 248048 KAJ TRANSPORTATION, INC., Chicago, Illinois, submitting invoice totaling \$13,194.44, part payment for Contract No. 00-53-1006, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital for Cook County Hospital, for the month of November 2001 (897-190 Account). (See Comm. No. 246950). Purchase Order No. 112232, approved by County Board October 17, 2000.
- 248049 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$14,269.50, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 246902). Purchase Order No. 112759, approved by County Board January 4, 2001.
- 248050 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$10,157.50, part payment for Contract No. 01-41-351, for nursing registry services for Cook County Hospital, on various dates (897-275 Account). (See Comm. No. 247946). Purchase Order No. 111818, approved by County Board September 7, 2000.
- 248052 BECKMAN COULTER, INC., Palatine, Illinois, submitting two (2) invoices totaling \$14,642.50, part payment for Contract No. 00-41-114, for reagents and supplies for a vendor provided immunochemistry analyzer for Cook County Hospital (897-365 Account). (See Comm. No. 246024). Purchase Order No. 111334, approved by County Board September 22, 1999.
- 248054 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting invoice totaling \$33,208.00, part payment for Contract No. 00-53-937, for maintenance and service of elevators for Cook County Hospital, for the month of October 2001 (897-449 Account). (See Comm. No. 246930). Purchase Order No. 110859, approved by County Board September 19, 2000.
- 248056 HEALTHREV, INC., Chicago, Illinois, submitting three (3) invoices totaling \$296,499.63, part payment for Contract No. 00-41-401, to provide medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 245094). Purchase Order No. 110700, approved by County Board January 6, 2000.
- 248057 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting three (3) invoices totaling \$229,811.57, part payment for Contract No. 00-41-400, to provide Medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 246152). Purchase Order No. 110699, approved by County Board January 6, 2000.

- 248060 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting invoice totaling \$55,248.24, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County at various clinics, on various dates (893-278 Account). (See Comm. No. 247949). Purchase Order No. 109921, approved by County Board January 7, 1999.
- 248069 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$20,733.90, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 116084, approved by County Board May 15, 2001.
- 248076 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$12,880.00, part payment for Contract No. 01-15-483H, for anesthesia breathing circuits and masks for Cook County Hospital (897-361 Account). Purchase Order No. 118651, approved by County Board October 4, 2001.
- 248078 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting three (3) invoices totaling \$18,074.00, part payment for Contract No. 01-15-568H, for peripherally inserted catheter trays for Cook County Hospital (897-362 Account). Purchase Order No. 117357, approved by County Board August 9, 2001.
- 248080 HUMPHREY SYSTEMS, INC., A Division of Carl Zeiss, Dublin, California, submitting invoice totaling \$19,950.00, full payment for Contract No. 01-45-456, for a Humphrey visual field analyzer for the Ambulatory and Community Health Network of Cook County (717/893-540 Account). Purchase Order No. 117570, approved by County Board December 5, 2000.
- 248156 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$10,822.57, final payment for Contract No. 98-43-665, for neonatology and pediatrics physician services for Provident Hospital of Cook County, for the month of August 2001 (891-272 Account). (See Comm. No. 242078). Purchase Order No. 108858, approved by County Board April 7, 1998 and June 7, 2000.
- 248157 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$13,640.18, final payment for Contract No. 98-43-665, for neonatology and pediatric physician services for Provident Hospital of Cook County, for the month of August 2001 (891-272 Account). (See Comm. No. 246023). Purchase Order No. 114365, approved by County Board April 7, 1998 and June 7, 2000.
- 248158 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$52,230.26, part payment for Contract No. 99-15-600H, for sutures for Cook County Hospital (897-362 Account). (See Comm. No. 246683). Purchase Order No. 110274, approved by County Board February 15, 2000.
- 248165 J-O-M PHARMACEUTICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$40,608.72, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 246157). Purchase Order No. 112356, approved by County Board January 4, 2001.
- 248170 DATEX-OHMEDA, Madison, Wisconsin, submitting invoice totaling \$31,272.60, full payment for Contract No. 01-45-258, for an anesthesia monitor for Cook County Hospital (717/897-540 Account). Purchase Order No. 116296, approved by County Board November 2, 2000.

- 248172 COMPASS INTERNATIONAL, INC., Rochester, Minnesota, submitting invoice totaling \$98,000.00, full payment for Contract No. 01-45-918, for a Cygnus image guided system for Cook County Hospital (717/897-540 Account). Purchase Order No. 117013, approved by County Board March 20, 2001.
- 248173 AGFA CORPORATION, Palatine, Illinois, submitting invoice totaling \$127,387.00, part payment for Contract No. 01-41-813, for a daylight x-ray film processor for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 116273, approved by County Board March 20, 2001.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 247961 YOLANDA CALDERON, in the course of her employment as an Administrative Aide at Cook County Hospital, sustained accidental injuries on July 1, 1999. The Petitioner felt pain in her right hand after typing documents, and as a result she injured her right hand (right hand carpal tunnel syndrome with ganglion cyst/surgery with endoscopic carpal tunnel release and excision of the ganglion cyst). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-34261 in the amount of \$15,024.27 and recommends its payment. (Finance Subcommittee October 9, 2001). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.
- 247962 FRANK DIFOGGIO, in the course of his employment as a Plumber at Cook County Hospital sustained accidental injuries on January 5, 1995. The Petitioner slipped on a wet ramp and fell, and as a result he injured his left leg and back (herniated discs, L1-2, L2-3, L3-4, and spondylolisthesis L4-5 with left leg radiculopathy requiring two surgeries, aggravation of degenerative spinal arthritis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-48431 in the amount of \$200,000.00 of which \$75,000.00 has already been paid. This amount represents a lump sum settlement of all disputed issues. The settlement provides for payment of the balance in five installments of \$25,000.00 each, one of which is now due. The remaining four installments are due in March 2002, June 2002, September 2002 and December 2002 when the total paid will reach \$200,000.00. (Finance Subcommittee March 13, 2001). Attorney: George Cullen, Law Firm of Cullen, Haskins, Nicholson & Menchetti, P.C.
- 247963 JACQUELINE O'BRYANT, in the course of her employment as a Patient Care Attendant at Provident Hospital of Cook County sustained accidental injuries on April 13, 1999. The Petitioner attempted to move a patient, and as a result she injured her back (herniated disc L5-S1 requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-8233 in the amount of \$22,386.00 and recommends its payment. (Finance Subcommittee November 13, 2001). Attorney: Sheldon Copeland, Law Firm of Copeland, Finn & Fieri, Ltd.

- 247964 MOSES SPATES, in the course of his employment as a Building Service Worker at Cook County Hospital sustained accidental injuries on September 18, 2000. The Petitioner slipped on water and fell, and as a result he injured his left shoulder (left shoulder rotator cuff tear requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-1669 in the amount of \$17,850.60 and recommends its payment. (Finance Subcommittee October 9, 2001). Attorney: William H. Martay, Law Firm of Sandman, Levy & Petrich and Martay & Martay.
- 247967 JAMES KONDILIS, in the course of his employment as a Correctional Officer sustained accidental injuries on June 4, 1996. The Petitioner was participating in a physical examination test, and as a result he injured his neck and back (cervical and thoracic sprain, right paracentral C4-5 herniated disc, bulging disc at C5-6 and bulging disc at left paracentral C6-7). State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 96-WC-46861 in the amount of \$50,499.01, of which the County has already paid \$640.16. We therefore recommend payment of \$49,858.85. (Finance Subcommittee November 13, 2001). Attorney: Leo Alt.

SUBROGATION RECOVERIES

- 248117 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$475.00. Claim No. 06-500-01-8271, Highway Department.
- Responsible Party: Charles Gantt Trucking (Owner), Richard Cook (Driver)
P.O. Box 924, Lexington, South Carolina 29071
- Damage to: Guardrail
- Date of Accident: August 13, 2001
- Location: 71st Street and Wolf Road, Lyons Township
- Deposit in MFT Illinois First 501 Fund, Section No. 00-8RAIL-04-GR.
- 248118 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$779.40. Claim No. 231-01-8259, Sheriff's Police Department.
- Responsible Party: Jill Abrahamson (Driver), Jeffre Abrahamson (Owner), 241 Alorzoze Avenue, Palatine, Illinois 60067
- Damage to: Sheriff's Police Department Vehicle
- Our Driver: Steven Hudak, Unit #8114
- Date of Accident: March 18, 2001
- Location: 2501 Meacham Road, 100 feet north of Algonquin (Route 62), Palatine Township (211-444 Account).
- The Sheriff's Office requests that the recovered amount be credited to Contract 00-51-283.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2002 TO PRESENT: \$0.00

SUBROGATION RECOVERIES TO BE APPROVED: \$1,254.40

SELF-INSURANCE CLAIMS

248094 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$7,831.01. Claim No. 97003600, Sheriff's Court Services Division.

Claimant: Evan Lofton and Super Auto Repairs, 2119 West Maypole, Chicago, Illinois 60612
Claimant's Vehicle: 1998 Mercedes Benz
Our Driver: Antonio Cortez, Unit #7004
Date of Accident: August 30, 2001
Location: 24 North May Street, Chicago, Illinois

Sheriff's Court Services Division vehicle was heading westbound down the alley at 25 North May Street, Chicago. County driver proceeded onto the street, striking Claimant's vehicle, right front fender (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

248107 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,996.43. Claim No. 97003546, Sheriff's Police Department.

Claimant: Progressive Insurance Company, Subrogee of Christopher Wargaski, P.O. Box 89440, Cleveland, Ohio 44101-6440
Claimant's Vehicle: 1992 Mercury Topaz
Our Driver: Spencer T. Hardy, Unit #6483
Date of Accident: August 6, 2001
Location: Westbound Grand Avenue at Lake Street, Elmhurst, Illinois

Sheriff's Police Department vehicle was traveling westbound on Grand Avenue at Lake Street in Elmhurst, in front of Claimant. County driver stopped at red light (came to a complete stop in middle of crosswalk). To avoid blocking traffic in crosswalk, County driver backed up, striking front of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

248113 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$650.00. Claim No. 97003599, Sheriff's Court Services Division.

Claimant: Jerome Washington, 1109 South Monitor Avenue, Apartment 2, Chicago, Illinois 60644
Claimant's Vehicle: 1991 Chevrolet Caprice
Our Driver: Keith Paprocki, Unit #7956
Date of Accident: August 23, 2001
Location: 4831 West Adams Street, Chicago, Illinois

Sheriff's Court Services Division vehicle was traveling westbound on Adams Street in Chicago, and struck Claimant's legally parked and unoccupied vehicle (right side rear door) (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

248116 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$706.07. Claim No. 97003462, Sheriff's Police Department.

Claimant: Kazimierz Nowicki, 15438 Rosarie Drive, Lockport, Illinois 60441
Claimant's Vehicle: 2000 Ford Escort
Our Driver: Paul Barclay, Unit #9734
Date of Accident: June 22, 2001
Location: 159th Street at 80th Avenue, Orland Township

Sheriff's Police Department vehicle was traveling eastbound, behind Claimant on 159th Street at 80th Avenue in Orland Township. Claimant stopped for a yellow light at 80th Avenue, and was rear-ended by Sheriff's Police Department vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2002 TO PRESENT: \$0.00

SELF-INSURANCE CLAIMS TO BE APPROVED: \$11,183.51

PROPOSED SETTLEMENT LETTERS

- 248007 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$21,700.00 for the release and settlement of suit regarding Michael Chmilenko v. County of Cook, Case No. 98-L-5291. We have settled this alleged medical negligence case for \$21,700.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 13, 2001. State's Attorney recommends payment of \$21,700.00, made payable to Michael Chmilenko and his attorneys, Komessar & Wintroub. Please forward the check to Annette L. Milleville, Assistant State's Attorney, for transmittal.
- 248008 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$8,000.00 for the release and settlement of suit regarding Pearl E. Montgomery v. Neal E. Tokowitz and Michael Sheahan, Sheriff of Cook County, Case No. 99-M1-301805. This matter arises from a motor vehicle accident involving an employee of the Sheriff's Office. The matter has been settled for the sum of \$8,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$8,000.00, made payable to Pearl E. Montgomery and her attorneys, Robertson & Wall, and Treister Orthopedic Services, Ltd. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.
- 248009 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000.00 for the release and settlement of suit regarding Williams v. Parks, et al., Case No. 00-C-1519. This matter arises from allegations of excessive force, at the Cook County Department of Corrections, which occurred on September 7, 1999. The matter has been settled for the sum of \$1,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,000.00, made payable to Derrick Williams. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.

248010 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000.00 for the release and settlement of suit regarding Gary Schmidt v. Sheriff Sheahan, Case No. 00-L-1979. This matter involves alleged civil rights violations arising while Plaintiff was detained at Cook County Jail in February 1999. The matter has been settled for the sum of \$2,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,000.00, made payable to Gary D. Schmidt and his attorneys, Harman, Fedick & O'Connor, Ltd. Please forward the check to Daniel J. Fahlgren, Assistant State's Attorney, for transmittal.

248184 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$8,000,000.00 for the release and settlement of suit regarding LaSalle Bank, et al. v. County of Cook, et al., Case No. 97-L-12473. This settlement resolves a claim for alleged medical malpractice occurring on October 29, 1996 at Cermak Health Services of Cook County. This case has been settled for the total sum of \$8,000,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 13, 2001. State's Attorney recommends payment of \$8,000,000.00 payable over three years as follows:

On or before December 15, 2001: A check in the amount of \$3,000,000.00 made payable to LaSalle Bank as Executor of the Estate of Katrina Taylor, deceased and Jay Paul Deratany, attorney for Plaintiff.

On or before December 15, 2002: A check in the amount of \$2,500,000.00 made payable to LaSalle Bank as Executor of the Estate of Katrina Taylor, deceased and Jay Paul Deratany, attorney for Plaintiff.

On or before December 15, 2003: A check in the amount of \$2,500,000.00 made payable to LaSalle Bank as Executor of the Estate of Katrina Taylor, deceased and Jay Paul Deratany, attorney for Plaintiff.

Please forward the checks to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

248088 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$7,236.94, for medical services rendered from November 15-17, 2000 to patient/arrestee, Rafiel Roby. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,305.10, minus \$4,264.05 in unrelated charges, less discount of \$804.11 = \$7,236.94 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 248089 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,150.00, for medical services rendered from October 9-12, 2000 to patient/arrestee, Dean Zubik. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$29,303.35, minus \$3,633.05 in unrelated charges, less discount of \$22,520.30 = \$3,150.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248092 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,929.19, for medical services rendered from August 27-29, 2000 to patient/arrestee, Carolina Sternes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,504.05, minus \$321.00 in undocumented charges, minus \$9,346.00 in unrelated charges, less discount of \$907.86 = \$1,929.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248102 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$103.20, for medical services rendered from August 28-29, 2000 to patient/arrestee, Carolina Sternes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$450.00, minus \$321.00 in unrelated charges, less discount of \$25.80 = \$103.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248104 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,295.59, for medical services rendered from July 29-30, 2000 to patient/arrestee, Luis Sanchez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,797.58, minus \$17.60 in undocumented charges, minus \$1,784.88 in unrelated charges, less discount of \$699.51 = \$6,295.59 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248106 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$986.88, for medical services rendered on July 29, 2000 to patient/arrestee, Edward Mitchell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,233.60, less discount of \$246.72 = \$986.88 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248108 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$780.00, for medical services rendered on July 14, 2000 to patient/arrestee, Michael Perelka. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$975.00, less discount of \$195.00 = \$780.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 248109 CARDIOLOGY MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$530.36, for medical services rendered from March 9-13, 2000 to patient/arrestee, James Porter. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$540.00, less discount of \$9.64 = \$530.36 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248110 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$106.22, for medical services rendered on January 25, 2001 to patient/arrestee, Jimmy Santana. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$135.00, less discount of \$28.78 = \$106.22 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248111 BONE & JOINT CENTER, P.C., Chicago, Illinois, submitting invoice totaling \$15,030.00, for medical services rendered on January 19, 2001 to patient/arrestee, Shawn Stewart. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$16,700.00, less discount of \$1,670.00 = \$15,030.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248112 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$69.12, for medical services rendered from January 8-9, 2001 to patient/arrestee, George Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$86.40, less discount of \$17.28 = \$69.12 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248114 SUPERIOR AIR-GROUND, Elmhurst, Illinois, submitting invoice totaling \$1,281.00, for medical services rendered on January 9, 2001 to patient/arrestee, George Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,830.00, less discount of \$549.00 = \$1,281.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248115 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$88.00, for medical services rendered on January 8, 2001 to patient/arrestee, George Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$110.00, less discount of \$22.00 = \$88.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 248119 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$250.56, for medical services rendered on August 18, 2000 to patient/arrestee, Lane Moreando. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$313.20, less discount of \$62.64 = \$250.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248120 PATHOLOGY ASSOCIATION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1.52, for medical services rendered from December 16-17, 2000 to patient/arrestee, Theresa Tyler. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$118.00, minus \$74.00 in unrelated charges, less discount of \$42.48 = \$1.52 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248122 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,056.96, for medical services rendered on August 18, 2000 to patient/arrestee, Lane Moreando. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,321.20, less discount of \$264.24 = \$1,056.96 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248123 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$46.08, for medical services rendered on August 18, 2000 to patient/arrestee, Lane Moreando. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$57.60, less discount of \$11.52 = \$46.08 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248125 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$142.40, for medical services rendered on August 2, 2000 to patient/arrestee, Lavisa Hall. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$178.00, less discount of \$35.60 = \$142.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248126 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$746.02, for medical services rendered from August 2-3, 2000 to patient/arrestee, Lavisa Hall. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,769.24, minus \$2,940.33 in unrelated charges, less discount of \$82.89 = \$746.02 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 248128 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$754.56, for medical services rendered on February 15, 2001 to patient/arrestee, Juan Garcia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$943.20, less discount of \$188.64 = \$754.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248129 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$565.44, for medical services rendered on February 15, 2001 to patient/arrestee, Juan Garcia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$706.80, less discount of \$141.36 = \$565.44 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248131 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$176.80, for medical services rendered from May 20-21, 2001 to patient/arrestee, Duane Fleming. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$221.00, less discount of \$44.20 = \$176.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248132 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$450.94, for medical services rendered on January 22, 2001 to patient/arrestee, Troy Byrd. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$656.00, less discount of \$205.06 = \$450.94 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248134 RADIOLOGICAL PHYSICIANS, LTD., Bedford Park, Illinois, submitting invoice totaling \$426.62, for medical services rendered on September 6, 2000 to patient/arrestee, Harold Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$475.00, less discount of \$48.38 = \$426.62 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248137 RADIOLOGICAL PHYSICIANS, LTD., Bedford Park, Illinois, submitting invoice totaling \$315.62, for medical services rendered on September 6, 2000 to patient/arrestee, Harold Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$439.00, less discount of \$123.38 = \$315.62 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

248140 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$160.93, for medical services rendered on March 18, 2001 to patient/arrestee, Mack Allen. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$265.00, less discount of \$104.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$0.00	\$94,433.32
UNDOCUMENTED	\$0.00	\$338.60
UNRELATED	\$0.00	\$22,363.31
DISCOUNT	\$0.00	\$29,050.46
AMOUNT PAYABLE	\$0.00	\$42,680.95

248121 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$108,624.70, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from November 21 through December 4, 2001.

248164 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of November 20 through December 3, 2001.

* The next regularly scheduled meeting is presently set for Tuesday, December 18, 2001.